

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1230		Statutory Due Date	1/19/2003
Rekow for Representative				Adjusted Due Date	1/21/2003
				Filed Date	1/21/2003
				Received Date	
				Amended Date	1/19/2004
Status	Amended	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/9/2002	N/A	The Message	Campaign Merchandise	\$380.00
	Check # 256	1701 Locke Waterloo, IA 50702	Purchased Letter, flyers, walking maps, radio spots.	
11/25/2002	N/A	Newspapers of Fayette Co.	Advertising	\$33.60
	Check # 257	227 Center St. P.O. box 97 Elgin, IA 52141	Thank-you ad	
11/27/2002	N/A	Schutte, Karen R	Office Supplies	\$783.82
	Check # 258	212 E. Tilden St. Postville, IA 52162	Computer paper, envelopes, ink cartridges, copy paper	
11/29/2002	N/A	Postville State Bank	Interest on Loan	\$234.14
	Check # 259	P.O. Box 130 Postville, IA 52162		

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11/30/2002	N/A	Outlook Publishing Inc.	Advertising	\$15.00
	Check # 260	P.O. Box 310 116 W. Center St. Monona, IA 52159	Thank you ad	
12/3/2002	N/A	Fayette Co. Union	Advertising	\$38.10
	Check # 261	119 S. Vine St. Box 153 West Union, IA 52175	Thank you ad	
12/4/2002	N/A	Clayton Co. Register	Advertising	\$22.35
	Check # 262	106 Cedar St. NW Box 130 Elkader, IA 52043	Thank you ad	
12/5/2002	N/A	Guttenberg Press	Advertising	\$20.00
	Check # 263	P.O. Box 937 Guttenberg, IA 52052	Thank you ad	

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12/6/2002	N/A	Allamakee Journal	Advertising	\$17.36
	Check # 264	P.O. Box 286 Waukon, IA 52172	Thank you ad	
12/16/2002	N/A	CenturyTel	Other Expenditure	\$162.62
	Check # 265	P.O. Box 6000 Marion, LA 71260-6000	Campaign phone calls.	

Total Amount	\$1,706.99
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